

Jackson County

2023 Audited Financial Statements



Audit Highlights

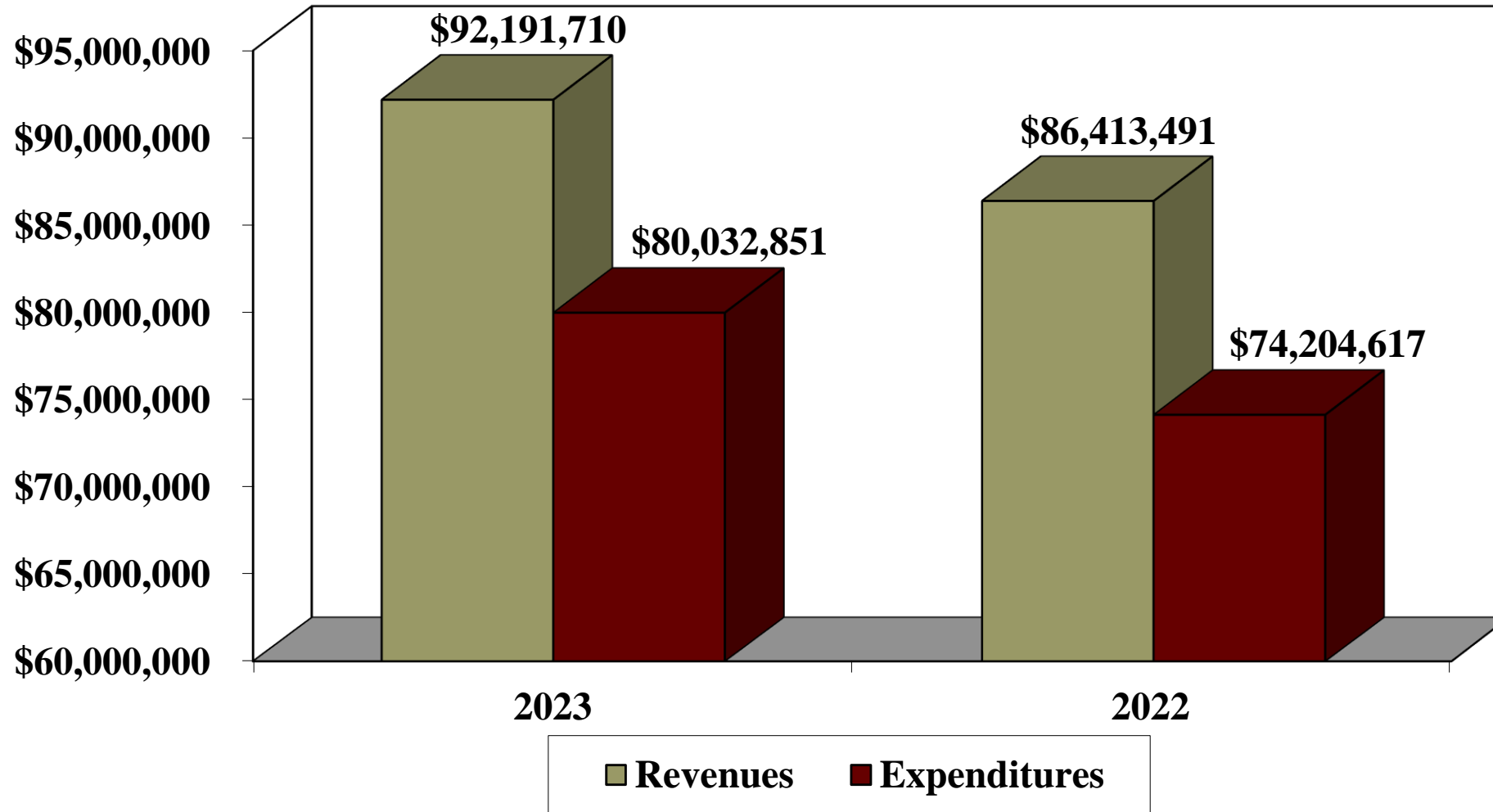
- UNMODIFIED OPINION**
- COOPERATIVE STAFF**
- NO FINDINGS OR QUESTIONED COSTS**
- NO MATERIAL WEAKNESSES OR SIGNIFICANT DEFICIENCIES**

AUDIT HIGHLIGHTS (CONTINUED)

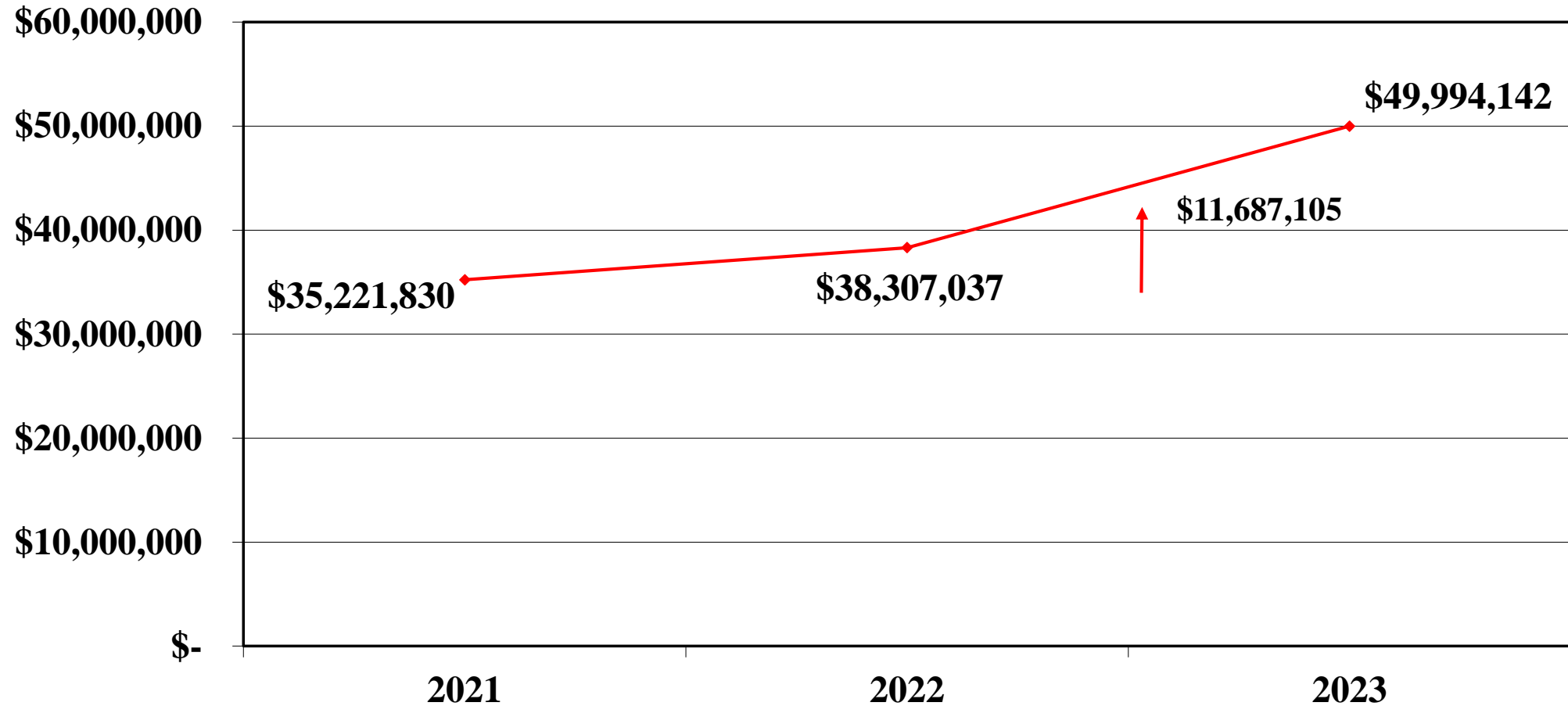
❖ 2023 Property tax revenues	\$45,836,451
❖ 2023 Collection rate	99.26%
❖ 2022 Property tax revenues	\$41,944,102
❖ 2022 Collection rate	98.98%



GENERAL FUND SUMMARY



TOTAL FUND BALANCE: GENERAL FUND

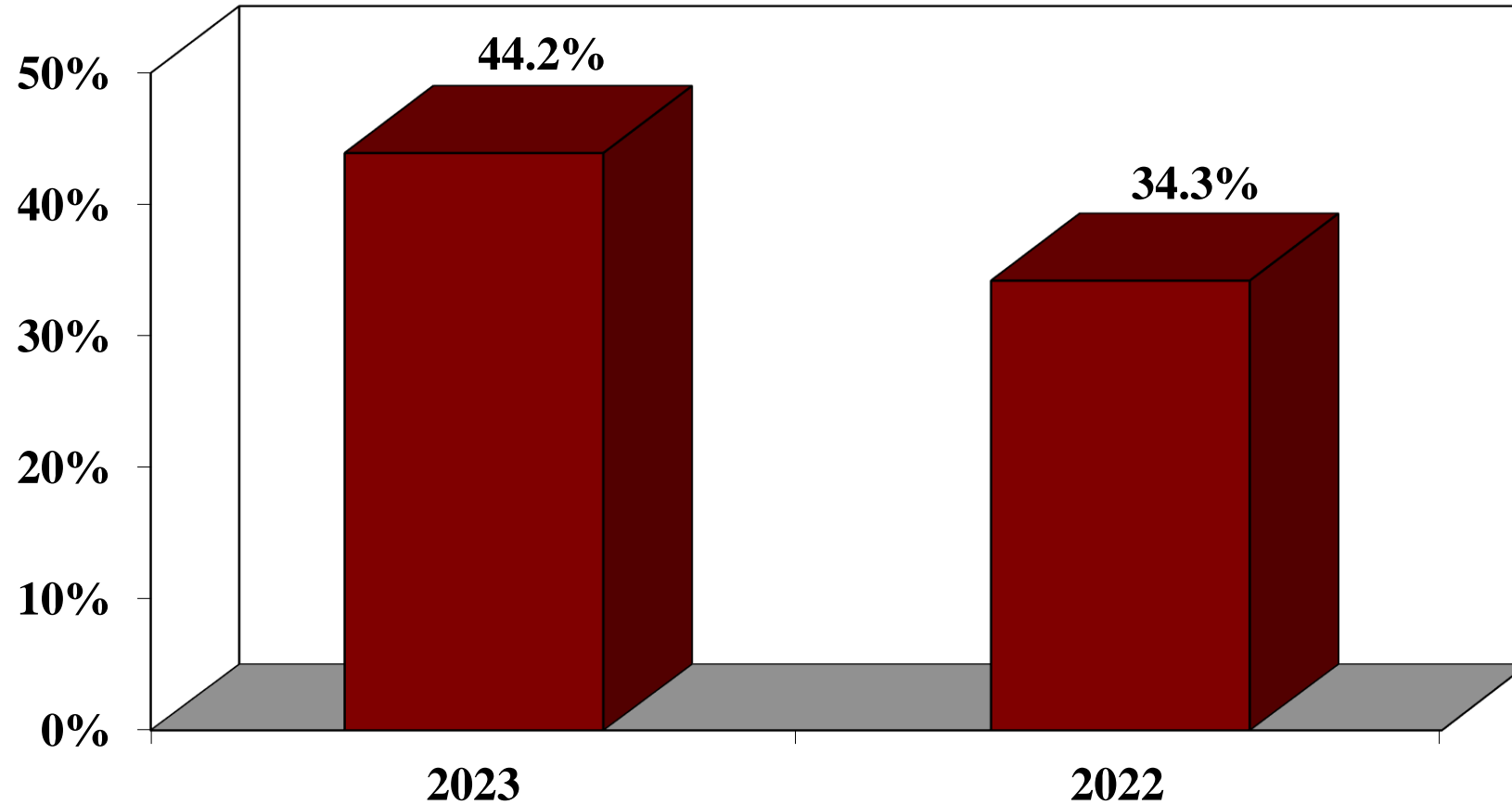


FUND BALANCE POSITION-GENERAL FUND

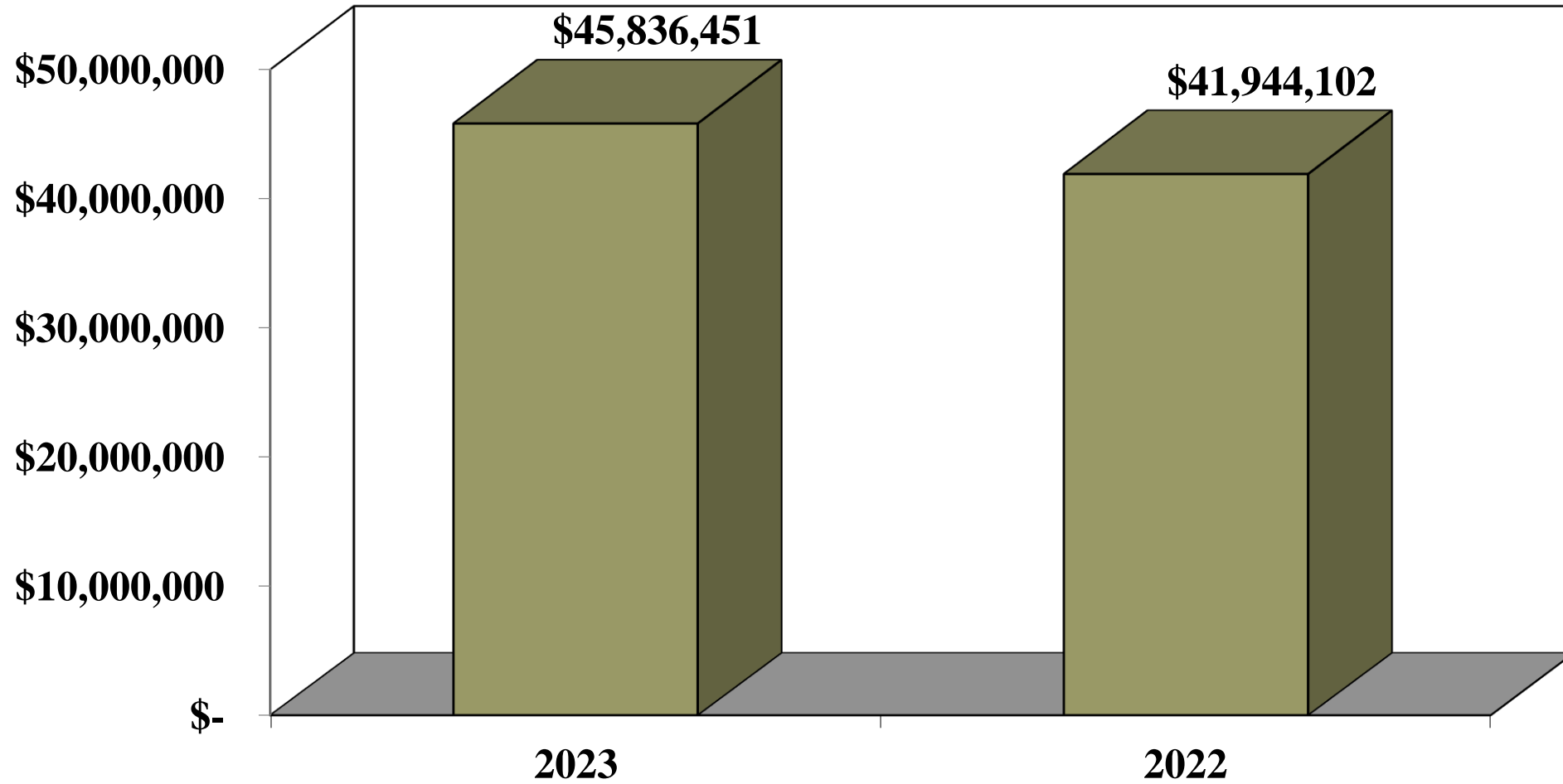
Total Fund Balance	\$ 49,994,142
Register of Deeds	(25,680)
Stabilization by State Statute	(6,432,253)
Assigned/Committed	<u>(4,159,297)</u>
Unassigned Fund Balance	<u><u>\$ 39,376,912</u></u>
Unassigned FB 2022	\$ 29,008,905
Increase in Unassigned FB	\$ 10,368,007



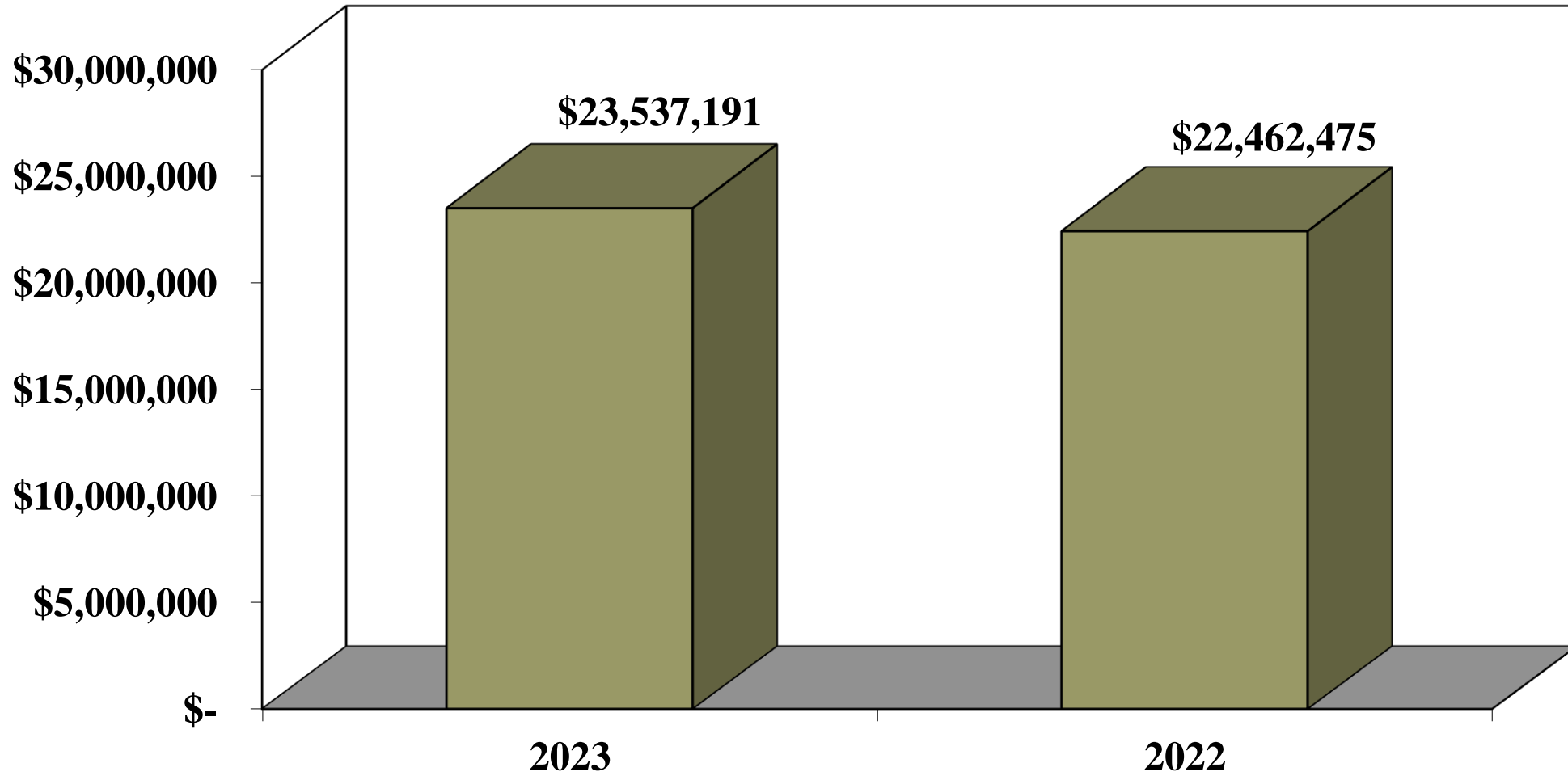
UNASSIGNED FUND BALANCE AS A PERCENT OF EXPENDITURES AND TRANSFERS OUT— GENERAL FUND



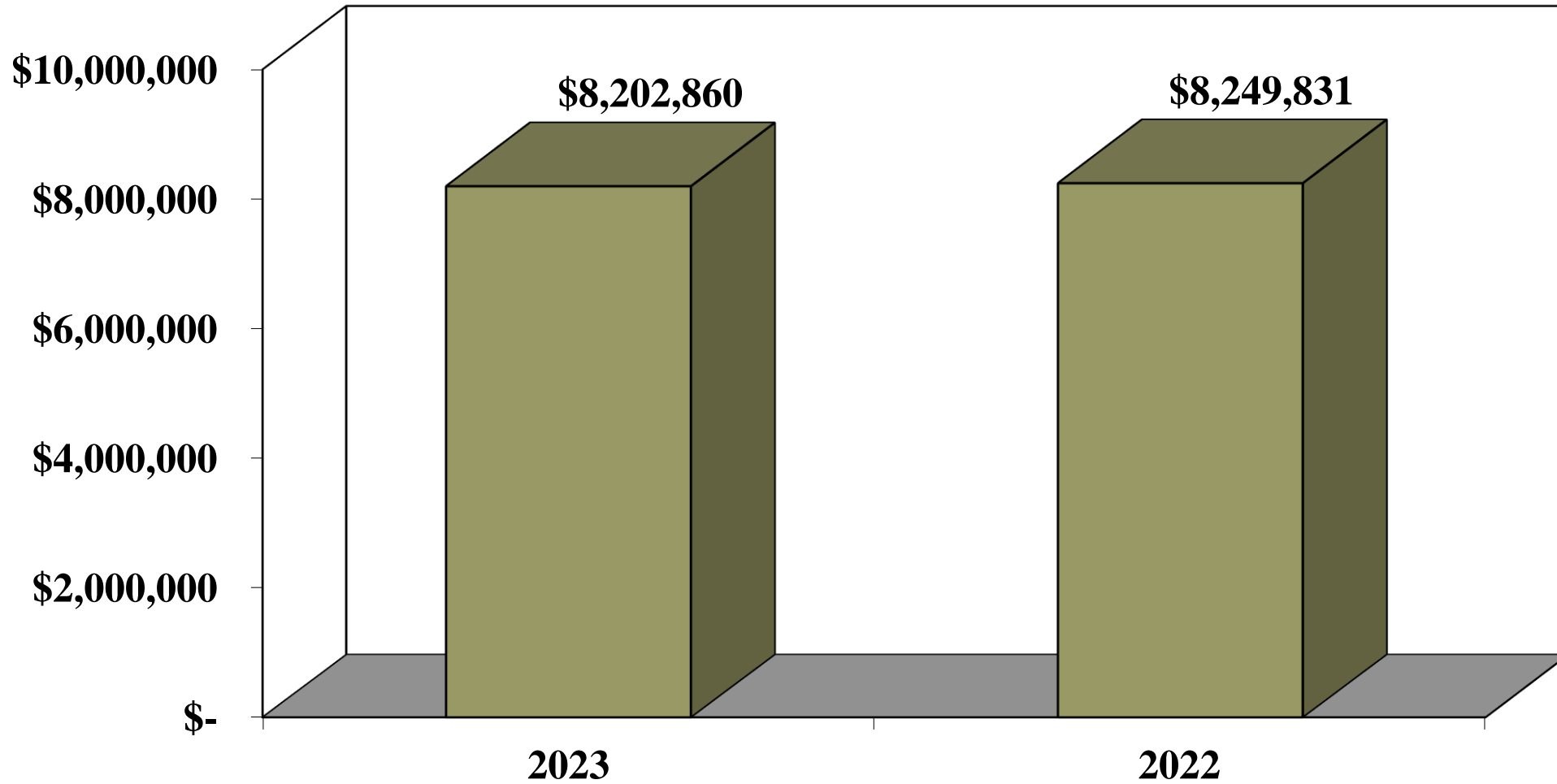
PROPERTY TAX



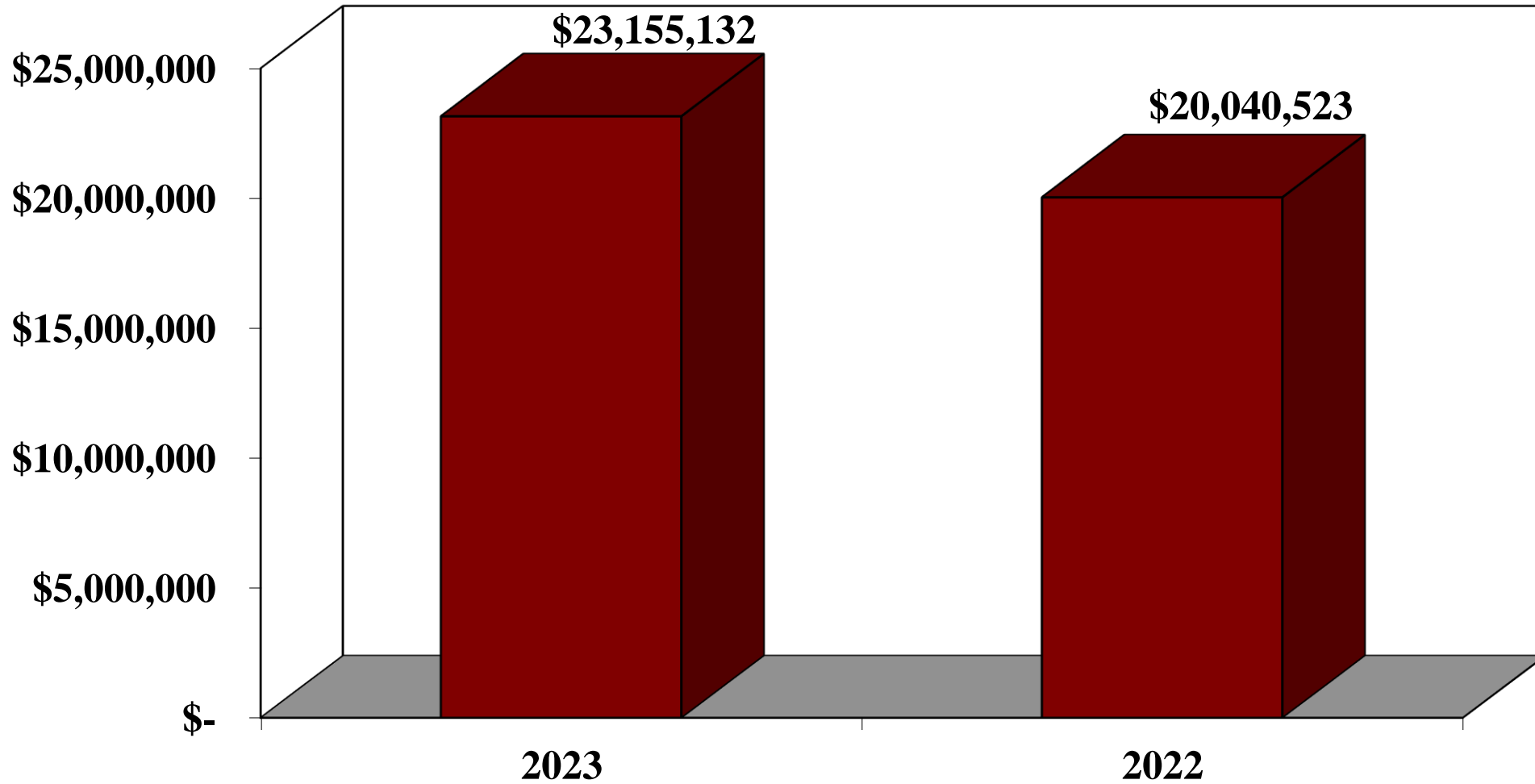
OTHER TAXES & LICENSES



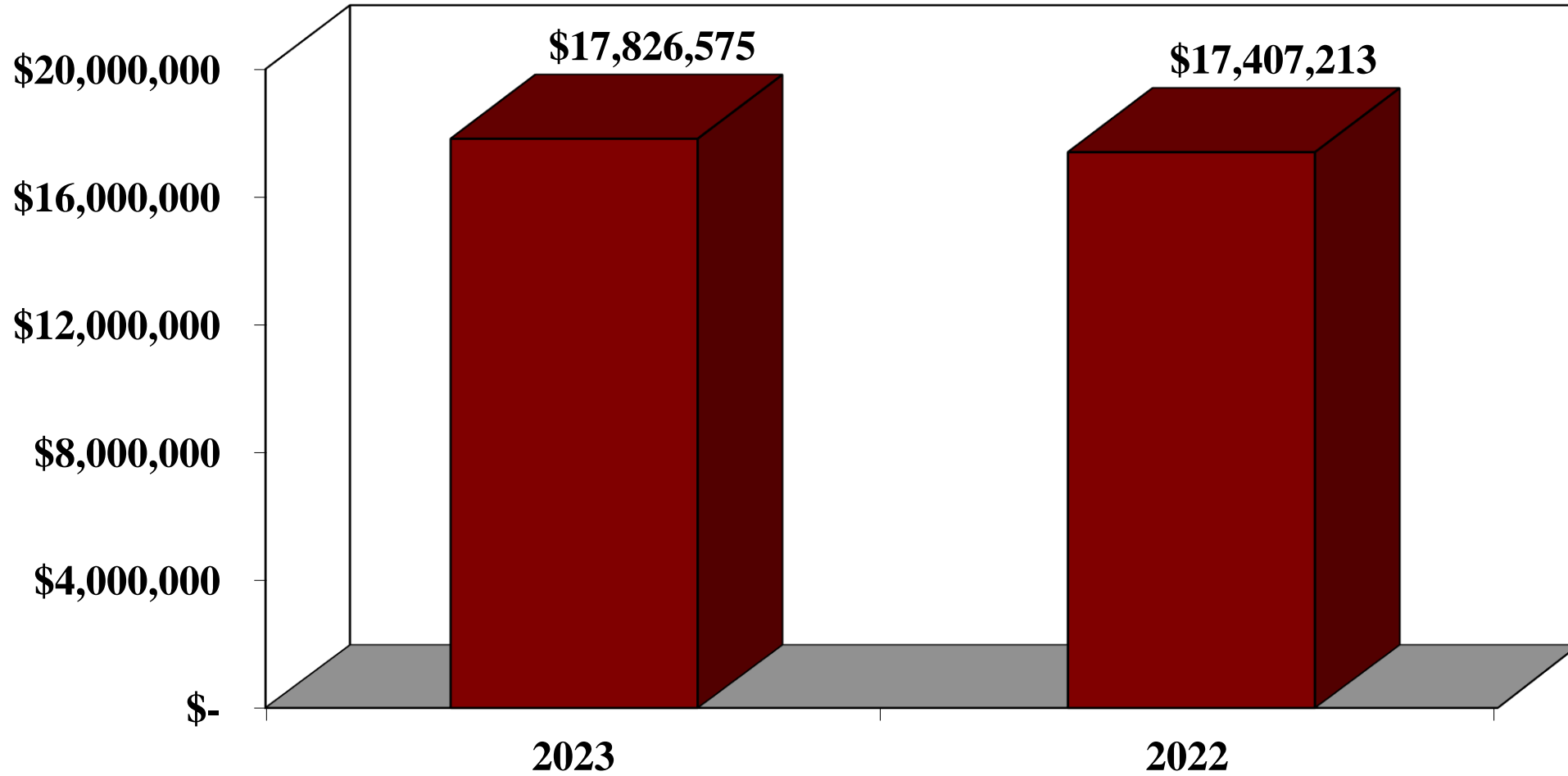
RESTRICTED INTERGOVERNMENTAL



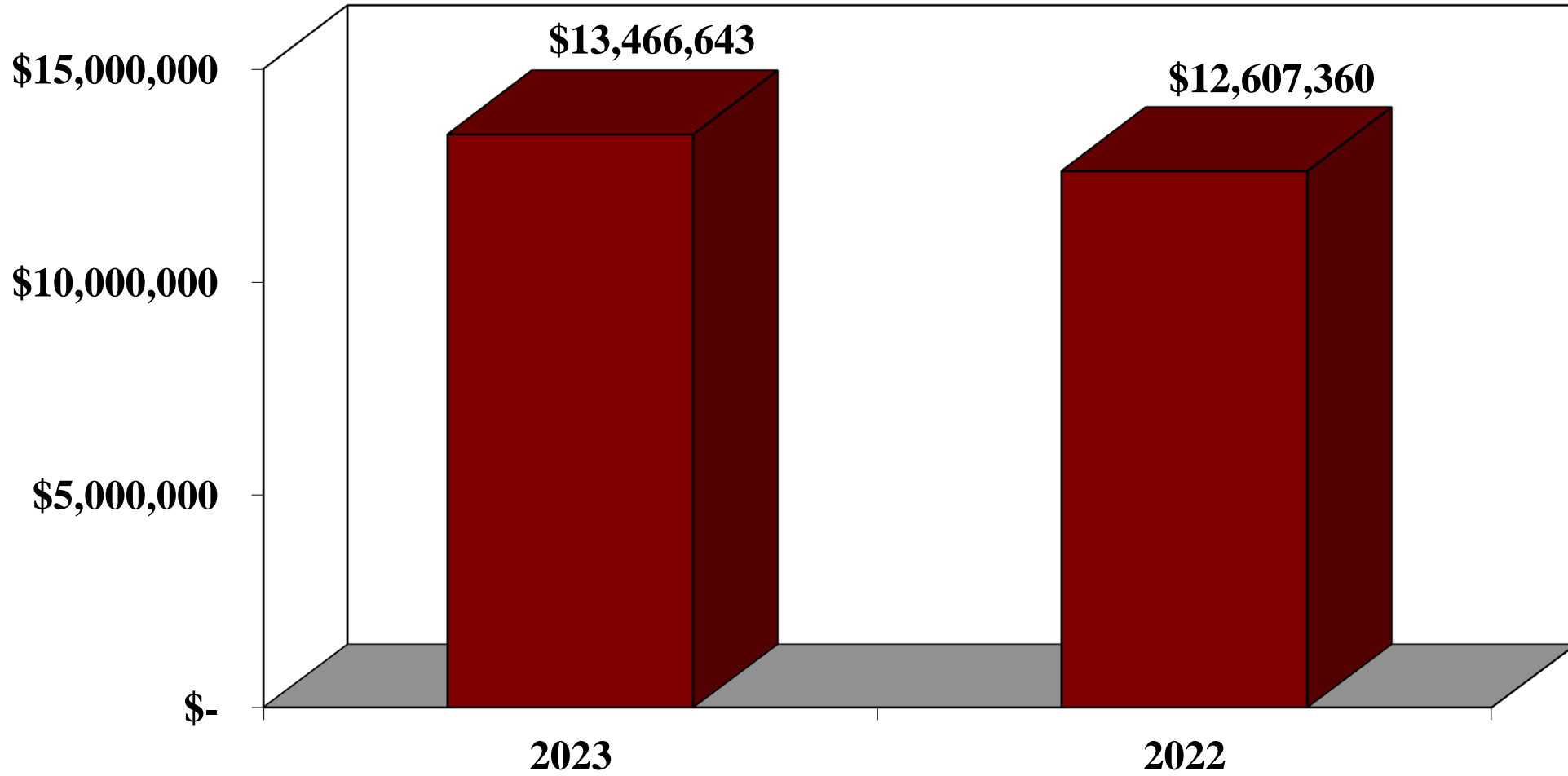
PUBLIC SAFETY



HUMAN SERVICES



GENERAL GOVERNMENT





Questions?

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